

EXHIBIT A



Actum, s.r.o., Hvězdova 1734/2c, Praha 4

INVOICE No. **2017F0453**

Supplier:

Actum, s.r.o.

zapsána v obchodním rejstříku vedeném Městským soudem v Praze, oddíl C, vložka 48835.

Hvězdova 1734/2c

140 00 Praha 4

Czech Republic

Company ID 25090607

Tax ID CZ25090607

Client:

CENVEO CORPORATION

Peter Hasslund

200 First Stamford Place

Stamford CT 06902

United States of America

Company ID

Tax ID 84-1250534

Reference no.: 20170453

Issue date: 10/11/2017

Date of supply: 10/11/2017

Due date: 09/01/2018

Payment conditions: Bank remittance

Order:

Job number: 04164

Brand: Cenvéo

Cenvéo

Comments:

We invoice you for:

Kadena 2.0 Cycle 3 - Development (October 30th, 2017 - November 10th, 2017)

Total amount: 38 822,40 USD

Rate: 1 USD = 21,937 CZK

Bank account: 2114192249/2700

Bank: UniCredit Bank USD

IBAN: CZ62270000000002114192249

SWIFT: BACXCZPP

Assembled by: Alena Moslerová

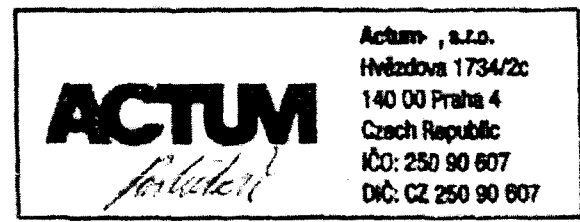
Job Account manager: Alena Moslerová

Item	VAT		incl. VAT
	Total USD		Total USD
Kadena 2.0 Cycle 3 - Development, Deployment to Prod - Week 5, Week 6	38,822.40	0	38,822.40

VAT recapitulation	VAT rate	VAT base	VAT amount
VAT rate 0%	0 %	851 646.99 CZK	0,00 CZK
Total		851 646,99 CZK	0,00 CZK

Total inc. VAT	851 646,99 CZK	38 822,40 USD
To be paid	851 646,99 CZK	38 822,40 USD

Thank you for payment in term of payment.



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ACTUM

Actum, s.r.o., Hvězdova 1734/2c, Praha 4

INVOICE No. **2017F0470**

Supplier:

Actum, s.r.o.

zapsána v obchodním rejstříku vedeném Městským soudem v Praze, oddíl C, vložka 48835.

Hvězdova 1734/2c

140 00 Praha 4

Czech Republic

Company ID 25090607

Tax ID CZ25090607

Client:

CENVEO CORPORATION

Peter Hasslund

200 First Stamford Place

Stamford CT 06902

United States of America

Company ID .

Tax ID 84-1250534

Reference no.: 20170470

Issue date: 24/11/2017

Date of supply: 24/11/2017

Due date: 23/01/2018

Payment conditions: Bank remittance

Order:

Job number: 04164

Brand: Cenveo

Cenveo

Bank account: 2114192249/2700

Bank: UniCredit Bank USD

IBAN: CZ6227000000002114192249

SWIFT: BACXZCPP

Assembled by: Alena Moslerová

Job Account manager: Alena Moslerová

Comments:

We invoice you for:

Kadena 2.0 Cycle 3 - Development (November 13th, 2017 - November 24th, 2017)

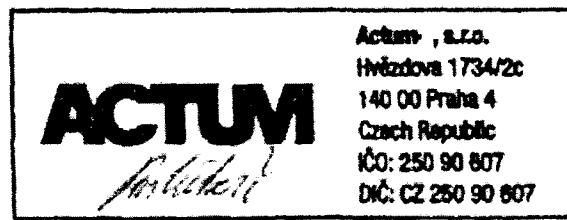
Total amount 36 273,15 USD

Rate: 1 USD = 21,937 CZK

Item	VAT		incl. VAT
	Total USD		Total USD
Kadena 2.0 Cycle 3 - Development, Deployment to Prod - Week 7, Week 8	36,273.15	0	36,273.15

VAT recapitulation	VAT rate	VAT base	VAT amount
VAT rate 0%	0 %	795 724,10 CZK	0,00 CZK
Total		795 724,10 CZK	0,00 CZK
Total inc. VAT		795 724,10 CZK	36 273,15 USD
To be paid		795 724,10 CZK	36 273,15 USD

Thank you for payment in term of payment.



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ACTUM

Actum, s.r.o., Hvězdova 1734/2c, Praha 4

INVOICE No. **2017F0488**

Supplier:

Actum, s.r.o.

zapsána v obchodním rejstříku vedeném Městským soudem v Praze, oddíl C, vložka 48835.

Hvězdova 1734/2c

140 00 Praha 4

Czech Republic

Company ID 25090607

Tax ID CZ25090607

Client:

CENVEO CORPORATION

Peter Hasslund

200 First Stamford Place

Stamford CT 06902

United States of America

Company ID .

Tax ID 84-1250534

Reference no.: 20170488

Issue date: 08/12/2017

Date of supply: 08/12/2017

Due date: 06/02/2018

Payment conditions: Bank remittance

Order:

Job number: 04164

Brand: Cenveo

Cenveo

Bank account: 2114192249/2700

Bank: UniCredit Bank USD

IBAN: CZ6227000000002114192249

SWIFT: BACX CZPP

Assembled by: Alena Moslerová

Job Account manager: Alena Moslerová

Comments:

We invoice you for:

Kadena 2.0 Cycle 3 - Development (November 27th, 2017 - December 8th, 2017)

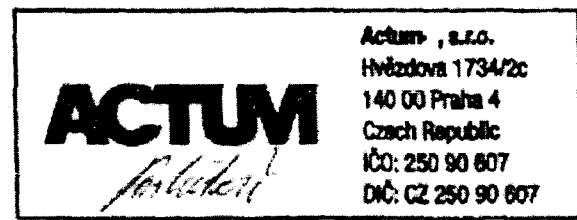
Total amount: 40 719,15 USD

Rate: 1 USD = 21,937 CZK

Item	VAT		incl. VAT
	Total USD		Total USD
Kadena 2.0 Cycle 3 - Development - Week 9, Week 10	40 719,15	0	40 719,15

VAT recapitulation	VAT rate	VAT base	VAT amount
VAT rate 0%	0 %	893 256,00 CZK	0,00 CZK
Total		893 256,00 CZK	0,00 CZK
Total inc. VAT		893 256,00 CZK	40 719,15 USD
To be paid		893 256,00 CZK	40 719,15 USD

Thank you for payment in term of payment.



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ACTUM

Actum, s.r.o., Hvězdova 1734/2c, Praha 4

INVOICE No. **2017F0530**

Supplier:

Actum, s.r.o.

zapsána v obchodním rejstříku vedeném Městským soudem v
Praze, oddíl C, vložka 48835.

Hvězdova 1734/2c

140 00 Praha 4

Czech Republic

Company ID 25090607

Tax ID CZ25090607

Client:

CENVEO CORPORATION

200 First Stamford Place

Stamford CT 06902

United States of America

Company ID .

Tax ID Tax ID 84-1250534

Reference no.: 20170530

Issue date: 02/01/2018

Date of supply: 22/12/2017

Due date: 03/03/2018

Payment conditions: Bank remittance

Order:

Job number: 04164

Brand: Cenveo

Cenveo

Comments:

We invoice you for:

Kadena 2.0 Cycle 3

Rate: 1 USD = 21,937 CZK

Bank account: 2114192249/2700

Bank: UniCredit Bank USD

IBAN: CZ6227000000002114192249

SWIFT: BACXCZPP

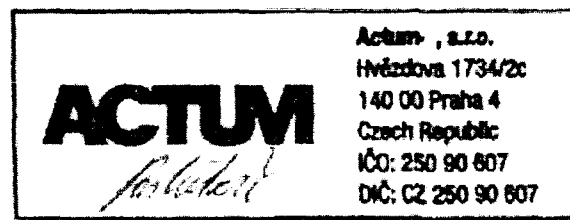
Assembled by: Matej Pilát

Job Account manager: Alena Moslerová

Number	Item	Price USD	excl. VAT Total USD	VAT %	incl. VAT Total USD
04164/21118	QA Specialist	54,00	4 104,00	0	4 104,00
04164/21119	Discount -10%	-4 334,50	-4 334,50	0	-4 334,50
04164/21120	NET Developer	79,00	9 598,50	0	9 598,50
04164/21121	Agile Project Manager	74,00	5 920,00	0	5 920,00
04164/21122	Solutions Architect	87,00	2 001,00	0	2 001,00
04164/21123	Full-Stack Developer	79,00	3 278,50	0	3 278,50
04164/21124	NET Developer Kentico	74,00	15 059,00	0	15 059,00
04164/21645	Agile Program Manager	94,00	3 384,00	0	3 384,00
Total (USD)			39 010,50		39 010,50

VAT recapitulation	VAT rate	VAT base	VAT amount
VAT rate 0%	0 %	855 773,33 CZK	0,00 CZK
Total		855 773,33 CZK	0,00 CZK
Total inc. VAT		855 773,33 CZK	39 010,50 USD
To be paid .		855 773,33 CZK	39 010,50 USD

Thank you for payment in term of payment.





Actum, s.r.o., Hvězdova 1734/2c, Praha 4

INVOICE No. **2018F0003**

Supplier:

Actum, s.r.o.

zapsána v obchodním rejstříku vedeném Městským soudem v
Praze, oddíl C, vložka 48835.
Hvězdova 1734/2c

140 00 Praha 4
Czech Republic

Company ID 25090607

Tax ID CZ25090607

Client:

CENVEO CORPORATION

200 First Stamford Place

Stamford CT 06902

United States of America

Company ID .

Tax ID 84-1250534

Reference no.: 20180003

Issue date: 15/01/2018

Date of supply: 15/01/2018

Due date: 16/03/2018

Payment conditions: Bank remittance

Order:

Job number: 04268

Brand: Cenveo

Cenveo

Comments:

Bank account: 2114192249/2700

Bank: UniCredit Bank USD

IBAN: CZ6227000000002114192249

SWIFT: BACX CZPP

Assembled by: Matej Pilát

Job Account manager: Matej Pilát

We invoice you for:

core team Kadena 2.0 SoW 4.5, week 1&2 of January, 2018
Total 33 448,50USD

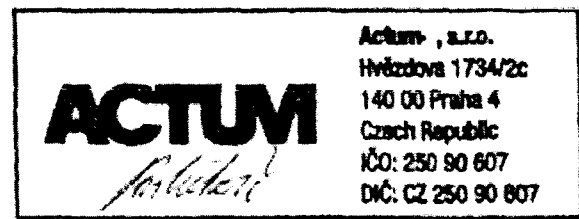
Rate: 1 USD = 21,291 CZK

Item	Total USD	VAT	incl. VAT
Agile Project Manager, .NET Developer, .NET Developer (sr), Kentico team lead, Kentico developer mid, Kentico developer hybrid, Full-Stack Developer (Lead), Kentico Developer, Agile Program Manager, Senior QA Specialist, Discount 10%, Solutions Architect	33 448,50	0	33 448,50

VAT recapitulation	VAT rate	VAT base	VAT amount
VAT rate 0%	0 %	712 152,03 CZK	0,00 CZK
Total		712 152,03 CZK	0,00 CZK

Total inc. VAT	712 152,03 CZK	33 448,50 USD
To be paid	712 152,03 CZK	33 448,50 USD

Thank you for payment in term of payment.



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Actum, s.r.o., Hvězdova 1734/2c, Praha 4

INVOICE No. **2018F0012**

Supplier:

Actum, s.r.o.

zapsána v obchodním rejstříku vedeném Městským soudem v
Praze, oddíl C, vložka 48835.

Hvězdova 1734/2c

140 00 Praha 4

Czech Republic

Company ID 25090607

Tax ID CZ25090607

Client:

CENVEO CORPORATION

200 First Stamford Place

Stamford CT 06902

United States of America

Company ID .

Tax ID 84-1250534

Reference no.: 20180012

Issue date: 31/01/2018

Date of supply: 31/01/2018

Due date: 01/04/2018

Payment conditions: Bank remittance

Order:

Job number: 04268

Brand: Cenvéo Cenvéo

Comments:

We invoice you for:

Core team Kadena 2.0 SoW 4.5, week 3&4 of January, 2018

Total 40 931,55 USD

Rate: 1 USD = 21,291 CZK

Bank account: 2114192249/2700

Bank: UniCredit Bank USD

IBAN: CZ6227000000002114192249

SWIFT: BACX CZPP

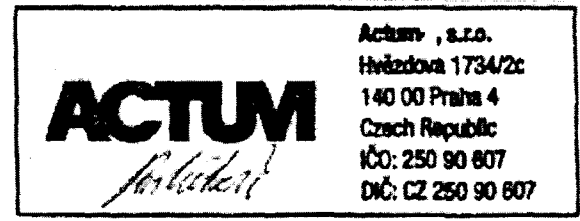
Assembled by: Matej Pilát

Job Account manager: Matej Pilát

Number	Item	Price USD	excl. VAT Total USD	VAT %	incl. VAT Total USD
04268/21860	Agile Project Manager	74,00	4 921,00	0	4 921,00
04268/21861	NET Developer	79,00	5 964,50	0	5 964,50
04268/21862	NET Developer (sr)	79,00	6 320,00	0	6 320,00
04268/21863	Kentico team lead	94,00	0,00	0	0,00
04268/21864	Kentico developer mid	74,00	5 624,00	0	5 624,00
04268/21865	Kentico developer hybrid	74,00	5 513,00	0	5 513,00
04268/21866	Full-Stack Developer (Lead)	79,00	1 501,00	0	1 501,00
04268/21867	Kentico Developer	74,00	3 922,00	0	3 922,00
04268/21868	Agile Program Manager	94,00	6 110,00	0	6 110,00
04268/21869	Senior QA Specialist	54,00	4 212,00	0	4 212,00
04268/21870	Discount 10%	-4 547,95	-4 547,95	0	-4 547,95
04268/21871	Solutions Architect	87,00	1 392,00	0	1 392,00
Total (USD)			40 931,55		40 931,55

VAT recapitulation	VAT rate	VAT base	VAT amount
VAT rate 0%	0 %	871 473,62 CZK	0,00 CZK
Total		871 473,62 CZK	0,00 CZK
Total inc. VAT		871 473,62 CZK	40 931,55 USD
To be paid		871 473,62 CZK	40 931,55 USD

Thank you for payment in term of payment.



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